

	<b>CITY OF HOUSTON, TEXAS</b> <b>BEST VALUE BID (BVB)</b> <b>SOLICITATION NO.: S46-L24595</b>	<b>EXHIBIT X</b>
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*This sample bid submission is being provided as a guide to help improve Offeror's completeness of their offers and to guide them as to the best practices observed by the Strategic Purchasing Division. It is not the only way to submit or present a bid, but following this format will help ensure that all documents are include.*

*The sample uses the fictitious company named "Alexander's Janitorial Services, LLC" or "AJS", and offers the most common answers observed by the Strategic Purchasing Division. This only a model to guide you. The Offeror should substitute its own responses based on its own unique circumstances and facts.*

*Should Offerors have any questions regarding this sample or any other part of the Solicitation, please contact Mr. Eric Alexander at [eric.alexander@houstontx.gov](mailto:eric.alexander@houstontx.gov) or (832) 393-8759. Email is preferred.*

SOLICITATION DUE DATE/TIME:	MAY 16, 2013 at 10:30 A.M., CST
DESCRIPTION:	JANITORIAL CLEANING AND ASSOCIATED SERVICES FOR VARIOUS DEPARTMENTS
VENDOR NAME:	ALEXANDER'S JANITORIAL SERVICES, LLC

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## **SECTION 1: Signed Official Signature Page**

Note: This form should be signed, notarized and returned with your Best Value Bid response.

OFFICIAL BID FORM FOR JANITORIAL CLEANING AND ASSOCIATED SERVICES

## OFFICIAL SIGNATURE PAGE

The respondent warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees. For breach or violation of this warranty, the City shall have the right to annul this agreement without liability or, at its discretion, to deduct from the contract prices or consideration, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

The undersigned hereby offers to furnish and deliver the goods and/or services as specified at the prices and terms herein stated and in accordance with the Invitation to Bid, Clarification Letters, and General Terms & Conditions, all of which are made a part of this offer.

All pages of the City of Houston's bid document including but not limited to the General Terms & Conditions and page 3 three of this invitation are incorporated by reference into for all purposes.

The undersigned, as bidder, certifies that the only person or parties interested in this proposal as principals are those named herein; that the bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the award of this Contract.

THIS BIDDER IS AND REPRESENTS THAT IT IS AN EQUAL OPPORTUNITY EMPLOYER.

NOTE: BID MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE BIDDER, WHICH MUST BE THE ACTUAL LEGAL ENTITY THAT WILL PERFORM THE CONTRACT IF AWARDED.

SUBMIT YOUR BID IN DUPLICATE  
BID MUST BE MANUALLY SIGNED IN INK  
(BLUE INK PREFERRED)

Respectfully Submitted:

Bidder: Alexander's Janitorial Services, LLC  
(Print or type name of Bidder - Full Company Name)

Supplier Number: 123456

Federal Identification Number: 29-99077

By: [Signature]  
(Signature of Authorized Officer or Agent)

Name: Eric Alexander

Title: PROSIDENT

Date: 5/16/13

123 Keep Clean St.  
Address (Street or P.O. Box)

Houston, TX. 77777  
City-State-Zip Code

Telephone Number: (832) 111-2000

Email Address: eric.alexander@houstontx.gov

FAX Number: (832) 111-2001



Supplier: \_\_\_\_\_ Buyer: eric.alexander@houstontx.gov Bid Number: L24595

## SECTION 2: Hardcopy of Electronic Bid Form

Note: The following is a sample of a Bid Form. Your actual Bid Form must be completed per the instructions and returned with your bid package

## Bid Form

Please return this Bid Form along with any required documentation (see below) to the Office of the City Secretary by the bid's due date and time.

## Bid General Information

Bid Number	L24595
Bid Description	Janitorial Cleaning and Associated Services
Bid Abstract	This project requires the awardee(s) to provide all labor, materials, equipment, tools, permits, supervision and transportation necessary to provide Janitorial Cleaning and Associated Services in accordance with the scope of services/work, terms and conditions specified in the solicitation.
Buyer Email	eric.alexander@houstontx.gov
Post Date/Time	4/19/2013 11:00:00 AM
Close Date/Time	5/9/2013 10:30:00 AM

## Bid Items

## Year 1: Janitorial Services (GSD Managed Depts, PWE and Parks)

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00
4		Aldine WIC	Months	12	1.00		\$12.00
5		Alief W. I. C.	Months	12	1.00		\$12.00
6		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7		ARA Parking Management	Months	12	1.00		\$12.00
8		Braesner W. I. C.	Months	12	1.00		\$12.00
9		Carnegie Library	Months	12	1.00		\$12.00
10		Central Fleet Shop	Months	12	1.00		\$12.00
11		De Madres A Mares, Inc.	Months	12	1.00		\$12.00
12		Denver Harbor MSC	Months	12	1.00		\$12.00
13		Eastex Freeway Fleet Shop	Months	12	1.00		\$12.00
14		Eastex Freeway Fleet Shop B	Months	12	1.00		\$12.00
15		Environmental Health	Months	12	1.00		\$12.00
16		Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
17		Fire Arson Building	Months	12	1.00		\$12.00
18		Fire Logistics Complex	Months	12	1.00		\$12.00
19		Fire Training Academy	Months	12	1.00		\$12.00
20		GSD North District Facilities	Months	12	1.00		\$12.00
21		Health Administration Building	Months	12	1.00		\$12.00
22		Hiram Clark MSC & Vinson Library	Months	12	1.00		\$12.00
23		Holcombe Lab	Months	12	1.00		\$12.00
24		Holcombe BSL3 Lab	Months	12	1.00		\$12.00
25		Houston Permitting Center	Months	12	1.00		\$12.00
26		John Peavy Senior Center	Months	12	1.00		\$12.00
27		Judiway Fleet Shop	Months	12	1.00		\$12.00
28		Kashmere Multi Service Center	Months	12	0.00		\$0.00
29		Kendall Branch Library	Months	12	1.00		\$12.00
30		La Nueva Casa de Amigo	Months	12	1.00		\$12.00
31		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
32		Metropolitan Multi Service Center	Months	12	1.00		\$12.00
33		Municipal Courts Building	Months	12	1.00		\$12.00
34		Neches Fleet Shop	Months	12	1.00		\$12.00
35		Northeast M.S.C.	Months	12	1.00		\$12.00
36		Northside Health Center	Months	12	1.00		\$12.00
37		Northwest W. I. C.	Months	12	1.00		\$12.00

38	Post Oak Fleet Shop	Months	12	1.00	\$12.00
39	Property Disposal Management Operations	Months	12	1.00	\$12.00
40	Riverside Health Center	Months	12	1.00	\$12.00
41	Sharpstown Health Center	Months	12	1.00	\$12.00
42	Southwest MSC	Months	12	1.00	\$12.00
43	Sunnyside Health Center	Months	12	1.00	\$12.00
44	Sunnyside Multi Service Center	Months	12	1.00	\$12.00
45	Third Ward Multi Service Center	Months	12	1.00	\$12.00
46	West End Health Center	Months	12	1.00	\$12.00
47	West End Multi Service Center	Months	12	1.00	\$12.00
48	Wheeler Fleet Shop	Months	12	1.00	\$12.00
49	Houston Transtar	Months	12	1.00	\$12.00
50	Commerce Street Warehouse	Months	12	1.00	\$12.00
51	HFD Brac	Months	12	1.00	\$12.00
52	PWE - Traffic Operations Div	Months	12	1.00	\$12.00
53	Gragg Building	Months	12	1.00	\$12.00
54	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Months	12	1.00	\$12.00
55	Memorial Tennis Center	Months	12	1.00	\$12.00

Group Total: **\$648.00****Year 2: Janitorial Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00
4		Aldine WIC	Months	12	1.00		\$12.00
5		Alief W. I. C.	Months	12	1.00		\$12.00
6		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7		ARA Parking Management	Months	12	1.00		\$12.00
8		Braesner W. I. C.	Months	12	1.00		\$12.00
9		Carnegie Library	Months	12	1.00		\$12.00
10		Central Fleet Shop	Months	12	1.00		\$12.00
11		De Madres A Mares, Inc.	Months	12	1.00		\$12.00
12		Denver Harbor MSC	Months	12	1.00		\$12.00
13		Eastex Freeway Fleet Shop	Months	12	1.00		\$12.00
14		Eastex Freeway Fleet Shop B	Months	12	1.00		\$12.00
15		Environmental Health	Months	12	1.00		\$12.00
16		Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
17		Fire Arson Building	Months	12	1.00		\$12.00
18		Fire Logistics Complex	Months	12	1.00		\$12.00
19		Fire Training Academy	Months	12	1.00		\$12.00
20		GSD North District Facilities	Months	12	1.00		\$12.00
21		Health Administration Building	Months	12	1.00		\$12.00
22		Hiram Clark MSC & Vinson Library	Months	12	1.00		\$12.00
23		Holcombe Lab	Months	12	1.00		\$12.00
24		Holcombe BSL3 Lab	Months	12	1.00		\$12.00
25		Houston Permitting Center	Months	12	1.00		\$12.00
26		John Peavy Senior Center	Months	12	1.00		\$12.00
27		Judiway Fleet Shop	Months	12	1.00		\$12.00
28		Kashmere Multi Service Center	Months	12	1.00		\$12.00
29		Kendall Branch Library	Months	12	1.00		\$12.00
30		La Nueva Casa de Amigo	Months	12	1.00		\$12.00
31		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
32		Metropolitan Multi Service Center	Months	12	1.00		\$12.00
33		Municipal Courts Building	Months	12	1.00		\$12.00
34		Neches Fleet Shop	Months	12	1.00		\$12.00
35		Northeast M.S.C.	Months	12	1.00		\$12.00
36		Northside Health Center	Months	12	1.00		\$12.00
37		Northwest W. I. C.	Months	12	1.00		\$12.00
38		Post Oak Fleet Shop	Months	12	1.00		\$12.00

39	Property Disposal Management Operations	Months	12	1.00	\$12.00
40	Riverside Health Center	Months	12	1.00	\$12.00
41	Sharpstown Health Center	Months	12	1.00	\$12.00
42	Southwest MSC	Months	12	1.00	\$12.00
43	Sunnyside Health Center	Months	12	1.00	\$12.00
44	Sunnyside Multi Service Center	Months	12	1.00	\$12.00
45	Third Ward Multi Service Center	Months	12	1.00	\$12.00
46	West End Health Center	Months	12	1.00	\$12.00
47	West End Multi Service Center	Months	12	1.00	\$12.00
48	Wheeler Fleet Shop	Months	12	1.00	\$12.00
49	Houston Transtar	Months	12	1.00	\$12.00
50	Commerce Street Warehouse	Months	12	1.00	\$12.00
51	HFD Brac	Months	12	1.00	\$12.00
52	PWE – Traffic Operations Div	Months	12	1.00	\$12.00
53	Gragg Building	Months	12	1.00	\$12.00
54	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Months	12	1.00	\$12.00
55	Memorial Tennis Center	Months	12	1.00	\$12.00

Group Total: **\$660.00****Year 3: Janitorial Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00
4		Aldine WIC	Months	12	1.00		\$12.00
5		Alief W. I. C.	Months	12	1.00		\$12.00
6		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7		ARA Parking Management	Months	12	1.00		\$12.00
8		Braesner W. I. C.	Months	12	1.00		\$12.00
9		Carnegie Library	Months	12	1.00		\$12.00
10		Central Fleet Shop	Months	12	1.00		\$12.00
11		De Madres A Mares, Inc.	Months	12	1.00		\$12.00
12		Denver Harbor MSC	Months	12	1.00		\$12.00
13		Eastex Freeway Fleet Shop	Months	12	1.00		\$12.00
14		Eastex Freeway Fleet Shop B	Months	12	1.00		\$12.00
15		Environmental Health	Months	12	1.00		\$12.00
16		Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
17		Fire Arson Building	Months	12	1.00		\$12.00
18		Fire Logistics Complex	Months	12	1.00		\$12.00
19		Fire Training Academy	Months	12	1.00		\$12.00
20		GSD North District Facilities	Months	12	1.00		\$12.00
21		Health Administration Building	Months	12	1.00		\$12.00
22		Hiram Clark MSC & Vinson Library	Months	12	1.00		\$12.00
23		Holcombe Lab	Months	12	1.00		\$12.00
24		Holcombe BSL3 Lab	Months	12	1.00		\$12.00
25		Houston Permitting Center	Months	12	1.00		\$12.00
26		John Peavy Senior Center	Months	12	1.00		\$12.00
27		Judiway Fleet Shop	Months	12	1.00		\$12.00
28		Kashmere Multi Service Center	Months	12	1.00		\$12.00
29		Kendall Branch Library	Months	12	1.00		\$12.00
30		La Nueva Casa de Amigo	Months	12	1.00		\$12.00
31		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
32		Metropolitan Multi Service Center	Months	12	1.00		\$12.00
33		Municipal Courts Building	Months	12	1.00		\$12.00
34		Neches Fleet Shop	Months	12	1.00		\$12.00
35		Northeast M.S.C.	Months	12	1.00		\$12.00
36		Northside Health Center	Months	12	1.00		\$12.00
37		Northwest W. I. C.	Months	12	1.00		\$12.00
38		Post Oak Fleet Shop	Months	12	1.00		\$12.00
39		Property Disposal Management Operations	Months	12	1.00		\$12.00



40	Riverside Health Center	Months	12	1.00	\$12.00
41	Sharpstown Health Center	Months	12	1.00	\$12.00
42	Southwest MSC	Months	12	1.00	\$12.00
43	Sunnyside Health Center	Months	12	1.00	\$12.00
44	Sunnyside Multi Service Center	Months	12	1.00	\$12.00
45	Third Ward Multi Service Center	Months	12	1.00	\$12.00
46	West End Health Center	Months	12	1.00	\$12.00
47	West End Multi Service Center	Months	12	1.00	\$12.00
48	Wheeler Fleet Shop	Months	12	1.00	\$12.00
49	Houston Transtar	Months	12	1.00	\$12.00
50	Commerce Street Warehouse	Months	12	1.00	\$12.00
51	HFD Brac	Months	12	1.00	\$12.00
52	PWE – Traffic Operations Div	Months	12	1.00	\$12.00
53	Gragg Building	Months	12	1.00	\$12.00
54	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Months	12	1.00	\$12.00
55	Memorial Tennis Center	Months	12	1.00	\$12.00

Group Total: **\$660.00****Year 4: Janitorial Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00
4		Aldine WIC	Months	12	1.00		\$12.00
5		Alief W. I. C.	Months	12	1.00		\$12.00
6		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7		ARA Parking Management	Months	12	1.00		\$12.00
8		Braesner W. I. C.	Months	12	1.00		\$12.00
9		Carnegie Library	Months	12	1.00		\$12.00
10		Central Fleet Shop	Months	12	1.00		\$12.00
11		De Madres A Mares, Inc.	Months	12	1.00		\$12.00
12		Denver Harbor MSC	Months	12	1.00		\$12.00
13		Eastex Freeway Fleet Shop	Months	12	1.00		\$12.00
14		Eastex Freeway Fleet Shop B	Months	12	1.00		\$12.00
15		Environmental Health	Months	12	1.00		\$12.00
16		Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
17		Fire Arson Building	Months	12	1.00		\$12.00
18		Fire Logistics Complex	Months	12	1.00		\$12.00
19		Fire Training Academy	Months	12	1.00		\$12.00
20		GSD North District Facilities	Months	12	1.00		\$12.00
21		Health Administration Building	Months	12	1.00		\$12.00
22		Hiram Clark MSC & Vinson Library	Months	12	1.00		\$12.00
23		Holcombe Lab	Months	12	1.00		\$12.00
24		Holcombe BSL3 Lab	Months	12	1.00		\$12.00
25		Houston Permitting Center	Months	12	1.00		\$12.00
26		John Peavy Senior Center	Months	12	1.00		\$12.00
27		Judiway Fleet Shop	Months	12	1.00		\$12.00
28		Kashmere Multi Service Center	Months	12	1.00		\$12.00
29		Kendall Branch Library	Months	12	1.00		\$12.00
30		La Nueva Casa de Amigo	Months	12	1.00		\$12.00
31		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
32		Metropolitan Multi Service Center	Months	12	1.00		\$12.00
33		Municipal Courts Building	Months	12	1.00		\$12.00
34		Neches Fleet Shop	Months	12	1.00		\$12.00
35		Northeast M.S.C.	Months	12	1.00		\$12.00
36		Northside Health Center	Months	12	1.00		\$12.00
37		Northwest W. I. C.	Months	12	1.00		\$12.00
38		Post Oak Fleet Shop	Months	12	1.00		\$12.00
39		Property Disposal Management Operations	Months	12	1.00		\$12.00
40		Riverside Health Center	Months	12	1.00		\$12.00

41	Sharpstown Health Center	Months	12	1.00	\$12.00
42	Southwest MSC	Months	12	1.00	\$12.00
43	Sunnyside Health Center	Months	12	1.00	\$12.00
44	Sunnyside Multi Service Center	Months	12	1.00	\$12.00
45	Third Ward Multi Service Center	Months	12	1.00	\$12.00
46	West End Health Center	Months	12	1.00	\$12.00
47	West End Multi Service Center	Months	12	1.00	\$12.00
48	Wheeler Fleet Shop	Months	12	1.00	\$12.00
49	Houston Transtar	Months	12	1.00	\$12.00
50	Commerce Street Warehouse	Months	12	1.00	\$12.00
51	HFD Brac	Months	12	1.00	\$12.00
52	PWE -- Traffic Operations Div	Months	12	1.00	\$12.00
53	Gragg Building	Months	12	1.00	\$12.00
54	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Months	12	1.00	\$12.00
55	Memorial Tennis Center	Months	12	1.00	\$12.00

Group Total: **\$660.00****Year 5: Janitorial Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00
4		Aldine WIC	Months	12	1.00		\$12.00
5		Alief W. I. C.	Months	12	1.00		\$12.00
6		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7		ARA Parking Management	Months	12	1.00		\$12.00
8		Braesner W. I. C.	Months	12	1.00		\$12.00
9		Carnegie Library	Months	12	1.00		\$12.00
10		Central Fleet Shop	Months	12	1.00		\$12.00
11		De Madres A Mares, Inc.	Months	12	1.00		\$12.00
12		Denver Harbor MSC	Months	12	1.00		\$12.00
13		Eastex Freeway Fleet Shop	Months	12	1.00		\$12.00
14		Eastex Freeway Fleet Shop B	Months	12	1.00		\$12.00
15		Environmental Health	Months	12	1.00		\$12.00
16		Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
17		Fire Arson Building	Months	12	1.00		\$12.00
18		Fire Logistics Complex	Months	12	1.00		\$12.00
19		Fire Training Academy	Months	12	1.00		\$12.00
20		GSD North District Facilities	Months	12	1.00		\$12.00
21		Health Administration Building	Months	12	1.00		\$12.00
22		Hiram Clark MSC & Vinson Library	Months	12	1.00		\$12.00
23		Holcombe Lab	Months	12	1.00		\$12.00
24		Holcombe BSL3 Lab	Months	12	1.00		\$12.00
25		Houston Permitting Center	Months	12	1.00		\$12.00
26		John Peavy Senior Center	Months	12	1.00		\$12.00
27		Judiway Fleet Shop	Months	12	1.00		\$12.00
28		Kashmere Multi Service Center	Months	12	1.00		\$12.00
29		Kendall Branch Library	Months	12	1.00		\$12.00
30		La Nueva Casa de Amigo	Months	12	1.00		\$12.00
31		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
32		Metropolitan Multi Service Center	Months	12	1.00		\$12.00
33		Municipal Courts Building	Months	12	1.00		\$12.00
34		Neches Fleet Shop	Months	12	1.00		\$12.00
35		Northeast M.S.C.	Months	12	1.00		\$12.00
36		Northside Health Center	Months	12	1.00		\$12.00
37		Northwest W. I. C.	Months	12	1.00		\$12.00
38		Post Oak Fleet Shop	Months	12	1.00		\$12.00
39		Property Disposal Management Operations	Months	12	1.00		\$12.00
40		Riverside Health Center	Months	12	1.00		\$12.00
41		Sharpstown Health Center	Months	12	1.00		\$12.00

42	Southwest MSC	Months	12	1.00	\$12.00
43	Sunnyside Health Center	Months	12	1.00	\$12.00
44	Sunnyside Multi Service Center	Months	12	1.00	\$12.00
45	Third Ward Multi Service Center	Months	12	1.00	\$12.00
46	West End Health Center	Months	12	1.00	\$12.00
47	West End Multi Service Center	Months	12	1.00	\$12.00
48	Wheeler Fleet Shop	Months	12	1.00	\$12.00
49	Houston Transtar	Months	12	1.00	\$12.00
50	Commerce Street Warehouse	Months	12	1.00	\$12.00
51	HFD Brac	Months	12	1.00	\$12.00
52	PWE -- Traffic Operations Div	Months	12	1.00	\$12.00
53	Gragg Building	Months	12	1.00	\$12.00
54	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Months	12	1.00	\$12.00
55	Memorial Tennis Center	Months	12	1.00	\$12.00

Group Total: **\$660.00****Year 1 Porter Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00
4		Aldine W. I. C.	Months	12	1.00		\$12.00
5		Alief WIC	Months	12	1.00		\$12.00
6		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7		Carnegie Library	Months	12	1.00		\$12.00
8		Denver Harbor MSC	Months	12	1.00		\$12.00
9		Environmental Health	Months	12	1.00		\$12.00
10		Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
11		Fire Logistics Complex	Months	12	1.00		\$12.00
12		Health Administration Building	Months	12	1.00		\$12.00
13		Hiram Clark Multi Service Center & Vinson Library	Months	12	1.00		\$12.00
14		Holcombe Lab	Months	12	1.00		\$12.00
15		Holcombe BSL3 Lab	Months	12	1.00		\$12.00
16		Houston Permitting Center	Months	12	1.00		\$12.00
17		Jesse H. Jones Library	Months	12	1.00		\$12.00
18		John Peavy Senior Center	Months	12	1.00		\$12.00
19		Kendall Branch Library	Months	12	1.00		\$12.00
20		La Nueva Casa de Amigo	Months	12	1.00		\$12.00
21		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
22		Metropolitan MSC	Months	12	1.00		\$12.00
23		Municipal Courts Building (2) porters	Months	12	1.00		\$12.00
24		Northeast M.S.C.	Months	12	1.00		\$12.00
25		Northside Health Center	Months	12	1.00		\$12.00
26		Riverside Health Center	Months	12	1.00		\$12.00
27		Sharpstown Health Center	Months	12	1.00		\$12.00
28		Southwest Multi Service Center	Months	12	1.00		\$12.00
29		Sunnyside Health Center	Months	12	1.00		\$12.00
30		Sunnyside MSC	Months	12	1.00		\$12.00
31		Third Ward MSC	Months	12	1.00		\$12.00
32		West End Health Center	Months	12	1.00		\$12.00
33		West End MSC	Months	12	1.00		\$12.00
34		Houston Transtar	Months	12	1.00		\$12.00
35		Cochran Building	Months	12	1.00		\$12.00

Group Total: **\$420.00****Year 2: Porter Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00

2	African American Library	Months	12	1.00	\$12.00
3	Airline WIC	Months	12	1.00	\$12.00
4	Aldine W. I. C.	Months	12	1.00	\$12.00
5	Alief WIC	Months	12	1.00	\$12.00
6	Animal Regulation and Care (BARC)	Months	12	1.00	\$12.00
7	Carnegie Library	Months	12	1.00	\$12.00
8	Denver Harbor MSC	Months	12	1.00	\$12.00
9	Environmental Health	Months	12	1.00	\$12.00
10	Fifth Ward Multi Service Center	Months	12	1.00	\$12.00
11	Fire Logistics Complex	Months	12	1.00	\$12.00
12	Health Administration Building	Months	12	1.00	\$12.00
13	Hiram Clark Multi Service Center & Vinson Library	Months	12	1.00	\$12.00
14	Holcombe Lab	Months	12	1.00	\$12.00
15	Holcombe BSL3 Lab	Months	12	1.00	\$12.00
16	Houston Permitting Center	Months	12	1.00	\$12.00
17	Jesse H. Jones Library	Months	12	1.00	\$12.00
18	John Peavy Senior Center	Months	12	1.00	\$12.00
19	Kendall Branch Library	Months	12	1.00	\$12.00
20	La Nueva Casa de Amigo	Months	12	1.00	\$12.00
21	Magnolia Health & Multi Service Center	Months	12	1.00	\$12.00
22	Metropolitan MSC	Months	12	1.00	\$12.00
23	Municipal Courts Building (2) porters	Months	12	1.00	\$12.00
24	Northeast M.S.C.	Months	12	1.00	\$12.00
25	Northside Helath Center	Months	12	1.00	\$12.00
26	Riverside Health Center	Months	12	1.00	\$12.00
27	Sharpstown Health Center	Months	12	1.00	\$12.00
28	Southwest Multi Service Center	Months	12	1.00	\$12.00
29	Sunnyside Health Center	Months	12	1.00	\$12.00
30	Sunnyside MSC	Months	12	1.00	\$12.00
31	Third Ward MSC	Months	12	1.00	\$12.00
32	West End Helath Center	Months	12	1.00	\$12.00
33	West End MSC	Months	12	1.00	\$12.00
34	Houston Transtar	Months	12	1.00	\$12.00
35	Cochran Building	Months	12	1.00	\$12.00

Group Total: \$420.00

## Year 3: Porter Services (GSD Managed Depts, PWE and Parks)

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost/Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00
4		Aldine W. I. C.	Months	12	1.00		\$12.00
5		Alief WIC	Months	12	1.00		\$12.00
6		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7		Carnegie Library	Months	12	1.00		\$12.00
8		Denver Harbor MSC	Months	12	1.00		\$12.00
9		Environmental Health	Months	12	1.00		\$12.00
10		Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
11		Fire Logistics Complex	Months	12	1.00		\$12.00
12		Health Administration Building	Months	12	1.00		\$12.00
13		Hiram Clark Multi Service Center & Vinson Library	Months	12	1.00		\$12.00
14		Holcombe Lab	Months	12	1.00		\$12.00
15		Holcombe BSL3 Lab	Months	12	1.00		\$12.00
16		Houston Permitting Center	Months	12	1.00		\$12.00
17		Jesse H. Jones Library	Months	12	1.00		\$12.00
18		John Peavy Senior Center	Months	12	1.00		\$12.00
19		Kendall Branch Library	Months	12	1.00		\$12.00
20		La Nueva Casa de Amigo	Months	12	1.00		\$12.00
21		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
22		Metropolitan MSC	Months	12	1.00		\$12.00

23	Municipal Courts Building (2) porters	Months	12	1.00	\$12.00
24	Northeast M.S.C.	Months	12	1.00	\$12.00
25	Northside Helath Center	Months	12	1.00	\$12.00
26	Riverside Health Center	Months	12	1.00	\$12.00
27	Sharpstown Health Center	Months	12	1.00	\$12.00
28	Southwest Multi Service Center	Months	12	1.00	\$12.00
29	Sunnyside Health Center	Months	12	1.00	\$12.00
30	Sunnyside MSC	Months	12	1.00	\$12.00
31	Third Ward MSC	Months	12	1.00	\$12.00
32	West End Helath Center	Months	12	1.00	\$12.00
33	West End MSC	Months	12	1.00	\$12.00
34	Houston Transtar	Months	12	1.00	\$12.00
35	Cochran Building	Months	12	1.00	\$12.00

Group Total: **\$420.00****Year 4: Porter Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00
4		Aldine W. I. C.	Months	12	1.00		\$12.00
5		Alief WIC	Months	12	1.00		\$12.00
6		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7		Carnegie Library	Months	12	1.00		\$12.00
8		Denver Harbor MSC	Months	12	1.00		\$12.00
9		Enviromental Health	Months	12	1.00		\$12.00
10		Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
11		Fire Logistics Complex	Months	12	1.00		\$12.00
12		Health Administration Building	Months	12	1.00		\$12.00
13		Hiram Clark Multi Service Center & Vinson Library	Months	12	1.00		\$12.00
14		Holcombe Lab	Months	12	1.00		\$12.00
15		Holcombe BSL3 Lab	Months	12	1.00		\$12.00
16		Houston Permitting Center	Months	12	1.00		\$12.00
17		Jesse H. Jones Library	Months	12	1.00		\$12.00
18		John Peavy Senior Center	Months	12	1.00		\$12.00
19		Kendall Branch Library	Months	12	1.00		\$12.00
20		La Nueva Casa de Amigo	Months	12	1.00		\$12.00
21		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
22		Metropolitan MSC	Months	12	1.00		\$12.00
23		Municipal Courts Building (2) porters	Months	12	1.00		\$12.00
24		Northeast M.S.C.	Months	12	1.00		\$12.00
25		Northside Helath Center	Months	12	1.00		\$12.00
26		Riverside Health Center	Months	12	1.00		\$12.00
27		Sharpstown Health Center	Months	12	1.00		\$12.00
28		Southwest Multi Service Center	Months	12	1.00		\$12.00
29		Sunnyside Health Center	Months	12	1.00		\$12.00
30		Sunnyside MSC	Months	12	1.00		\$12.00
31		Third Ward MSC	Months	12	1.00		\$12.00
32		West End Helath Center	Months	12	1.00		\$12.00
33		West End MSC	Months	12	1.00		\$12.00
34		Houston Transtar	Months	12	1.00		\$12.00
35		Cochran Building	Months	12	1.00		\$12.00

Group Total: **\$420.00****Year 5: Porter Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00

4	Aldine W. I. C.	Months	12	1.00	\$12.00
5	Alief WIC	Months	12	1.00	\$12.00
6	Animal Regulation and Care (BARC)	Months	12	1.00	\$12.00
7	Carnegie Library	Months	12	1.00	\$12.00
8	Denver Harbor MSC	Months	12	1.00	\$12.00
9	Environmental Health	Months	12	1.00	\$12.00
10	Fifth Ward Multi Service Center	Months	12	1.00	\$12.00
11	Fire Logistics Complex	Months	12	1.00	\$12.00
12	Health Administration Building	Months	12	1.00	\$12.00
13	Hiram Clark Multi Service Center & Vinson Library	Months	12	1.00	\$12.00
14	Holcombe Lab	Months	12	1.00	\$12.00
15	Holcombe BSL3 Lab	Months	12	1.00	\$12.00
16	Houston Permitting Center	Months	12	1.00	\$12.00
17	Jesse H. Jones Library	Months	12	1.00	\$12.00
18	John Peavy Senior Center	Months	12	1.00	\$12.00
19	Kendall Branch Library	Months	12	1.00	\$12.00
20	La Nueva Casa de Amigo	Months	12	1.00	\$12.00
21	Magnolia Health & Multi Service Center	Months	12	1.00	\$12.00
22	Metropolitan MSC	Months	12	1.00	\$12.00
23	Municipal Courts Building (2) porters	Months	12	1.00	\$12.00
24	Northeast M.S.C.	Months	12	1.00	\$12.00
25	Northside Helath Center	Months	12	1.00	\$12.00
26	Riverside Health Center	Months	12	1.00	\$12.00
27	Sharpstown Health Center	Months	12	1.00	\$12.00
28	Southwest Multi Service Center	Months	12	1.00	\$12.00
29	Sunnyside Health Center	Months	12	1.00	\$12.00
30	Sunnyside MSC	Months	12	1.00	\$12.00
31	Third Ward MSC	Months	12	1.00	\$12.00
32	West End Helath Center	Months	12	1.00	\$12.00
33	West End MSC	Months	12	1.00	\$12.00
34	Houston Transtar	Months	12	1.00	\$12.00
35	Cochran Building	Months	12	1.00	\$12.00

Group Total: \$420.00

**Year 1: Recycling Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Each	24	1.00		\$24.00
2		Airlie WIC	Each	24	1.00		\$24.00
3		Aldine W. I. C.	Each	24	1.00		\$24.00
4		Animal Regulation and Care (BARC)	Each	24	1.00		\$24.00
5		ARA - Parking Mgmt.	Each	24	1.00		\$24.00
6		Braesner W. I. C.	Each	24	1.00		\$24.00
7		Carnegie Library	Each	24	1.00		\$24.00
8		Central Health Lab	Each	24	1.00		\$24.00
9		Denver Harbor MSC	Each	24	1.00		\$24.00
10		Environmental Health	Each	24	1.00		\$24.00
11		Fifth Ward Multi Service Center	Each	24	1.00		\$24.00
12		Fire Logistics Complex	Each	24	1.00		\$24.00
13		GSD North District Facilities	Each	24	1.00		\$24.00
14		Health Administration Building	Each	24	1.00		\$24.00
15		Hiram Clark Multi Service Center & Vinson Library	Each	24	1.00		\$24.00
16		Holcombe Lab	Each	24	1.00		\$24.00
17		Holcombe BSL3	Each	24	1.00		\$24.00
18		John Peavy Senior Center	Each	24	1.00		\$24.00
19		Kashmere Multi-Service Center	Each	24	1.00		\$24.00
20		Kendall Branch Library	Each	24	1.00		\$24.00
21		La Nueva Casa de Amigo	Each	24	1.00		\$24.00
22		Metropolitan Multi-Service Center	Each	24	1.00		\$24.00
23		Municipal Courts Building	Each	24	1.00		\$24.00
24		Northeast M.S.C.	Each	24	1.00		\$24.00

25	Northside Health Center	Each	24	1.00	\$24.00
26	Northwest W. I. C.	Each	24	1.00	\$24.00
27	Riverside Health Center	Each	24	1.00	\$24.00
28	Southwest Multi Service Center	Each	48	1.00	\$48.00
29	Sunnyside Health Center	Each	48	1.00	\$48.00
30	Sunnyside Multi Service Center	Each	24	1.00	\$24.00
31	Third Ward Multi Service Center	Each	48	1.00	\$48.00
32	West End Health Center	Each	48	1.00	\$48.00
33	West End Multi Service Center	Each	48	1.00	\$48.00
34	Houston Permitting Center	Each	24	1.00	\$24.00

Group Total: **\$936.00****Year 2: Recycling Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Each	24	1.00		\$24.00
2		Airline WIC	Each	24	1.00		\$24.00
3		Aldine W. I. C.	Each	24	1.00		\$24.00
4		Animal Regulation and Care (BARC)	Each	24	1.00		\$24.00
5		ARA - Parking Mgmt.	Each	24	1.00		\$24.00
6		Braesner W. I. C.	Each	24	1.00		\$24.00
7		Carnegie Library	Each	24	1.00		\$24.00
8		Central Health Lab	Each	24	1.00		\$24.00
9		Denver Harbor MSC	Each	24	1.00		\$24.00
10		Environmental Health	Each	24	1.00		\$24.00
11		Fifth Ward Multi Service Center	Each	24	1.00		\$24.00
12		Fire Logistics Complex	Each	24	1.00		\$24.00
13		GSD North District Facilities	Each	24	1.00		\$24.00
14		Health Administration Building	Each	24	1.00		\$24.00
15		Hiram Clark Multi Service Center & Vinson Library	Each	24	1.00		\$24.00
16		Holcombe Lab	Each	24	1.00		\$24.00
17		Holcombe BSL3	Each	24	1.00		\$24.00
18		John Peavy Senior Center	Each	24	1.00		\$24.00
19		Kashmere Multi-Service Center	Each	24	1.00		\$24.00
20		Kendall Branch Library	Each	24	1.00		\$24.00
21		La Nueva Casa de Amigo	Each	24	1.00		\$24.00
22		Metropolitan Multi-Service Center	Each	24	1.00		\$24.00
23		Municipal Courts Building	Each	24	1.00		\$24.00
24		Northeast M.S.C.	Each	24	1.00		\$24.00
25		Northside Health Center	Each	24	1.00		\$24.00
26		Northwest W. I. C.	Each	24	1.00		\$24.00
27		Riverside Health Center	Each	24	1.00		\$24.00
28		Southwest Multi Service Center	Each	48	1.00		\$48.00
29		Sunnyside Health Center	Each	48	1.00		\$48.00
30		Sunnyside Multi Service Center	Each	24	1.00		\$24.00
31		Third Ward Multi Service Center	Each	48	1.00		\$48.00
32		West End Health Center	Each	48	1.00		\$48.00
33		West End Multi Service Center	Each	48	1.00		\$48.00
34		Houston Permitting Center	Each	24	1.00		\$24.00

Group Total: **\$936.00****Year 3: Recycling Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Each	24	1.00		\$24.00
2		Airline WIC	Each	24	1.00		\$24.00
3		Aldine W. I. C.	Each	24	1.00		\$24.00
4		Animal Regulation and Care (BARC)	Each	24	1.00		\$24.00
5		ARA - Parking Mgmt.	Each	24	1.00		\$24.00
6		Braesner W. I. C.	Each	24	1.00		\$24.00
7		Carnegie Library	Each	24	1.00		\$24.00

8	Central Health Lab	Each	24	1.00	\$24.00
9	Denver Harbor MSC	Each	24	1.00	\$24.00
10	Environmental Health	Each	24	1.00	\$24.00
11	Fifth Ward Multi Service Center	Each	24	1.00	\$24.00
12	Fire Logistics Complex	Each	24	1.00	\$24.00
13	GSD North District Facilities	Each	24	1.00	\$24.00
14	Health Administration Building	Each	24	1.00	\$24.00
15	Hiram Clark Multi Service Center & Vinson Library	Each	24	1.00	\$24.00
16	Holcombe Lab	Each	24	1.00	\$24.00
17	Holcombe BSL3	Each	24	1.00	\$24.00
18	John Peavy Senior Center	Each	24	1.00	\$24.00
19	Kashmere Multi-Service Center	Each	24	1.00	\$24.00
20	Kendall Branch Library	Each	24	1.00	\$24.00
21	La Nueva Casa de Amigo	Each	24	1.00	\$24.00
22	Metropolitan Multi-Service Center	Each	24	1.00	\$24.00
23	Municipal Courts Building	Each	24	1.00	\$24.00
24	Northeast M.S.C.	Each	24	1.00	\$24.00
25	Northside Health Center	Each	24	1.00	\$24.00
26	Northwest W. I. C.	Each	24	1.00	\$24.00
27	Riverside Health Center	Each	24	1.00	\$48.00
28	Southwest Multi Service Center	Each	48	1.00	\$48.00
29	Sunnyside Health Center	Each	48	1.00	\$24.00
30	Sunnyside Multi Service Center	Each	24	1.00	\$48.00
31	Third Ward Multi Service Center	Each	48	1.00	\$48.00
32	West End Health Center	Each	48	1.00	\$48.00
33	West End Multi Service Center	Each	48	1.00	\$24.00
34	Houston Permitting Center	Each	24	1.00	

Group Total: **\$936.00****Year 4: Recycling Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Each	24	1.00		\$24.00
2		Airline WIC	Each	24	1.00		\$24.00
3		Aldine W. I. C.	Each	24	1.00		\$24.00
4		Animal Regulation and Care (BARC)	Each	24	1.00		\$24.00
5		ARA - Parking Mgmt.	Each	24	1.00		\$24.00
6		Braesner W. I. C.	Each	24	1.00		\$24.00
7		Carnegie Library	Each	24	1.00		\$24.00
8		Central Health Lab	Each	24	1.00		\$24.00
9		Denver Harbor MSC	Each	24	1.00		\$24.00
10		Environmental Health	Each	24	1.00		\$24.00
11		Fifth Ward Multi Service Center	Each	24	1.00		\$24.00
12		Fire Logistics Complex	Each	24	1.00		\$24.00
13		GSD North District Facilities	Each	24	1.00		\$24.00
14		Health Administration Building	Each	24	1.00		\$24.00
15		Hiram Clark Multi Service Center & Vinson Library	Each	24	1.00		\$24.00
16		Holcombe Lab	Each	24	1.00		\$24.00
17		Holcombe BSL3	Each	24	1.00		\$24.00
18		John Peavy Senior Center	Each	24	1.00		\$24.00
19		Kashmere Multi-Service Center	Each	24	1.00		\$24.00
20		Kendall Branch Library	Each	24	1.00		\$24.00
21		La Nueva Casa de Amigo	Each	24	1.00		\$24.00
22		Metropolitan Multi-Service Center	Each	24	1.00		\$24.00
23		Municipal Courts Building	Each	24	1.00		\$24.00
24		Northeast M.S.C.	Each	24	1.00		\$24.00
25		Northside Health Center	Each	24	1.00		\$24.00
26		Northwest W. I. C.	Each	24	1.00		\$24.00
27		Riverside Health Center	Each	24	1.00		\$48.00
28		Southwest Multi Service Center	Each	48	1.00		\$48.00
29		Sunnyside Health Center	Each	48	1.00		



30	Sunnyside Multi Service Center	Each	24	1.00	\$24.00
31	Third Ward Multi Service Center	Each	48	1.00	\$48.00
32	West End Health Center	Each	48	1.00	\$48.00
33	West End Multi Service Center	Each	48	1.00	\$48.00
34	Houston Permitting Center	Each	24	1.00	\$24.00

Group Total: **\$936.00****Year 5: Recycling Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Each	24	1.00		\$24.00
2		Airline WIC	Each	24	1.00		\$24.00
3		Aldine W. I. C.	Each	24	1.00		\$24.00
4		Animal Regulation and Care (BARC)	Each	24	1.00		\$24.00
5		ARA - Parking Mgmt.	Each	24	1.00		\$24.00
6		Braesner W. I. C.	Each	24	1.00		\$24.00
7		Carnegie Library	Each	24	1.00		\$24.00
8		Central Health Lab	Each	24	1.00		\$24.00
9		Denver Harbor MSC	Each	24	1.00		\$24.00
10		Environmental Health	Each	24	1.00		\$24.00
11		Fifth Ward Multi Service Center	Each	24	1.00		\$24.00
12		Fire Logistics Complex	Each	24	1.00		\$24.00
13		GSD North District Facilities	Each	24	1.00		\$24.00
14		Health Administration Building	Each	24	1.00		\$24.00
15		Hiram Clark Multi Service Center & Vinson Library	Each	24	1.00		\$24.00
16		Holcombe Lab	Each	24	1.00		\$24.00
17		Holcombe BSL3	Each	24	1.00		\$24.00
18		John Peavy Senior Center	Each	24	1.00		\$24.00
19		Kashmere Multi-Service Center	Each	24	1.00		\$24.00
20		Kendall Branch Library	Each	24	1.00		\$24.00
21		La Nueva Casa de Amigo	Each	24	1.00		\$24.00
22		Metropolitan Multi-Service Center	Each	24	1.00		\$24.00
23		Municipal Courts Building	Each	24	1.00		\$24.00
24		Northeast M.S.C.	Each	24	1.00		\$24.00
25		Northside Health Center	Each	24	1.00		\$24.00
26		Northwest W. I. C.	Each	24	1.00		\$24.00
27		Riverside Health Center	Each	24	1.00		\$24.00
28		Southwest Multi Service Center	Each	48	1.00		\$48.00
29		Sunnyside Health Center	Each	48	1.00		\$48.00
30		Sunnyside Multi Service Center	Each	24	1.00		\$24.00
31		Third Ward Multi Service Center	Each	48	1.00		\$48.00
32		West End Health Center	Each	48	1.00		\$48.00
33		West End Multi Service Center	Each	48	1.00		\$48.00
34		Houston Permitting Center	Each	24	1.00		\$24.00

Group Total: **\$936.00****Year 1 Window-Washing Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Each	3	1.00		\$3.00
2		Animal Regulation and Care (BARC)	Each	3	1.00		\$3.00
3		ARA - Parking Mgmt.	Each	2	1.00		\$2.00
4		City Hall	Each	2	1.00		\$2.00
5		City Hall Annex	Each	2	1.00		\$2.00
6		Denver Harbor Multi-Service Center	Each	2	1.00		\$2.00
7		Environmental Health	Each	2	1.00		\$2.00
8		Fifth Ward Multi Service Center	Each	2	1.00		\$2.00
9		Fire Logistics Complex	Each	2	1.00		\$2.00
10		Fire Training Academy	Each	2	1.00		\$2.00
11		Health Administration Building	Each	2	1.00		\$2.00
12		Hiram Clark Multi-Service Center and Vinson	Each	2	1.00		\$2.00

	Library				
13	Holcombe Lab	Each	2	1.00	\$2.00
14	Holcombe BSL3 Lab	Each	2	1.00	\$2.00
15	Jesse H. Jones Library	Each	2	1.00	\$2.00
16	John Peavy Senior Center	Each	2	1.00	\$2.00
17	Julia Ideson Library	Each	2	1.00	\$2.00
18	Kashmere Multi Service Center	Each	2	1.00	\$2.00
19	Kendall Branch Library	Each	2	1.00	\$2.00
20	La Nueva Casa de Amigo	Each	2	1.00	\$2.00
21	Magnolia Health & Multi Service Center	Each	2	1.00	\$2.00
22	Metropolitan Multi Service Center	Each	2	1.00	\$2.00
23	Municipal Courts Building	Each	2	1.00	\$2.00
24	Northeast Multi-Service Center	Each	2	1.00	\$2.00
25	Northside Health Center	Each	2	1.00	\$2.00
26	Riverside Health Center	Each	2	1.00	\$2.00
27	Southwest Multi-Service Center	Each	2	1.00	\$2.00
28	Sunnyside Health Center	Each	2	1.00	\$2.00
29	Sunnyside Multi Service Center	Each	2	1.00	\$2.00
30	Third Ward - Multit-Service Center	Each	2	1.00	\$2.00
31	West End Health Center	Each	2	1.00	\$2.00
32	West End Multi Service Center	Each	2	1.00	\$2.00
33	Houston Transtar	Each	2	1.00	\$2.00
34	Water Production Division	Each	2	1.00	\$2.00
35	Annex Training Building & Guard Shack	Each	2	1.00	\$2.00
36	Wastewater Lab	Each	2	1.00	\$2.00
37	East Water Purification Complex	Each	2	1.00	\$2.00
38	Spring Branch Complex	Each	2	1.00	\$2.00
39	Ardmore Complex	Each	2	1.00	\$2.00
40	Wastewater Complex	Each	2	1.00	\$2.00
41	69th Street Wastewater Treatment Plant	Each	2	1.00	\$2.00
42	Southwest Wastewater Treatment Plant	Each	2	1.00	\$2.00
43	Utility Customer Service Main Building & Annex	Each	2	1.00	\$2.00
44	Utility Analysis (Plan & Dev)	Each	4	1.00	\$4.00
45	Utility Customer SVC	Each	4	1.00	\$4.00
46	Drinking Water Ops Sam Houston	Each	2	1.00	\$2.00
47	Drinking Water Ops Genoa Red Bluff	Each	2	1.00	\$2.00
48	Gragg Building	Each	2	1.00	\$2.00
49	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Each	2	1.00	\$2.00
50	Memorial Tennis Center	Each	2	1.00	\$2.00
51	Judson Robinson Jr. Recreation Center	Each	2	1.00	\$2.00
52	Tidwell Recreation Center	Each	4	1.00	\$4.00
53	Sharpstown Recreation Center	Each	2	1.00	\$2.00
54	Love Recreation Center	Each	2	1.00	\$2.00
55	Candlelight Recreation Center	Each	2	1.00	\$2.00
56	Fonde Recreation Center	Each	2	1.00	\$2.00
57	Houston Garden Center	Each	2	1.00	\$2.00
58	Highland Recreation Center	Each	2	1.00	\$2.00
59	Linkwood Recreation Center	Each	2	1.00	\$2.00
60	Marion Recreation Center	Each	2	1.00	\$2.00
61	Stude Recreation Center	Each	4	1.00	\$4.00
62	Houston Permitting Center	Each	2	1.00	\$2.00

Group Total: **\$134.00****Year 2 Window-Washing Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Each	3	1.00		\$3.00
2		Animal Regulation and Care (BARC)	Each	3	1.00		\$3.00
3		ARA - Parking Mgmt.	Each	2	1.00		\$2.00

4	City Hall	Each	2	1.00	\$2.00
5	City Hall Annex	Each	2	1.00	\$2.00
6	Denver Harbor Multi-Service Center	Each	2	1.00	\$2.00
7	Enviromental Health	Each	2	1.00	\$2.00
8	Fifth Ward Multi Service Center	Each	2	1.00	\$2.00
9	Fire Logistics Complex	Each	2	1.00	\$2.00
10	Fire Training Academy	Each	2	1.00	\$2.00
11	Health Administration Building	Each	2	1.00	\$2.00
12	Hiram Clark Multit-Service Center and Vinson Library	Each	2	1.00	\$2.00
13	Holcombe Lab	Each	2	1.00	\$2.00
14	Holcombe BSL3 Lab	Each	2	1.00	\$2.00
15	Jesse H. Jones Library	Each	2	1.00	\$2.00
16	John Peavy Senior Center	Each	2	1.00	\$2.00
17	Julia Ideson Library	Each	2	1.00	\$2.00
18	Kashmere Multi Service Center	Each	2	1.00	\$2.00
19	Kendall Branch Library	Each	2	1.00	\$2.00
20	La Nueva Casa de Amigo	Each	2	1.00	\$2.00
21	Magnolia Health & Multi Service Center	Each	2	1.00	\$2.00
22	Metropolitan Multi Service Center	Each	2	1.00	\$2.00
23	Municipal Courts Building	Each	2	1.00	\$2.00
24	Northeast Multi-Service Center	Each	2	1.00	\$2.00
25	Northside Health Center	Each	2	1.00	\$2.00
26	Riverside Health Center	Each	2	1.00	\$2.00
27	Southwest Multi-Service Center	Each	2	1.00	\$2.00
28	Sunnyside Health Center	Each	2	1.00	\$2.00
29	Sunnyside Multi Service Center	Each	2	1.00	\$2.00
30	Third Ward - Multit-Service Center	Each	2	1.00	\$2.00
31	West End Health Center	Each	2	1.00	\$2.00
32	West End Multi Service Center	Each	2	1.00	\$2.00
33	Houston Transtar	Each	2	1.00	\$2.00
34	Water Production Division	Each	2	1.00	\$2.00
35	Annex Training Building & Guard Shack	Each	2	1.00	\$2.00
36	Wastewater Lab	Each	2	1.00	\$2.00
37	East Water Purification Complex	Each	2	1.00	\$2.00
38	Spring Branch Complex	Each	2	1.00	\$2.00
39	Ardmore Complex	Each	2	1.00	\$2.00
40	Wastewater Complex	Each	2	1.00	\$2.00
41	69th Street Wastewater Treatment Plant	Each	2	1.00	\$2.00
42	Southwest Wastewater Treatment Plant	Each	2	1.00	\$2.00
43	Utility Customer Service Main Building & Annex	Each	2	1.00	\$2.00
44	Utility Analysis (Plan & Dev)	Each	4	1.00	\$4.00
45	Utility Customer SVC	Each	4	1.00	\$4.00
46	Drinking Water Ops Sam Houston	Each	2	1.00	\$2.00
47	Drinking Water Ops Genoa Red Bluff	Each	2	1.00	\$2.00
48	Gragg Building	Each	2	1.00	\$2.00
49	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Each	2	1.00	\$2.00
50	Memorial Tennis Center	Each	2	1.00	\$2.00
51	Judson Robinson Jr. Recreation Center	Each	2	1.00	\$2.00
52	Tidwell Recreation Center	Each	4	1.00	\$4.00
53	Sharpstown Recreation Center	Each	2	1.00	\$2.00
54	Love Recreation Center	Each	2	1.00	\$2.00
55	Candlelight Recreation Center	Each	2	1.00	\$2.00
56	Fonde Recreation Center	Each	2	1.00	\$2.00
57	Houston Garden Center	Each	2	1.00	\$2.00
58	Highland Recreation Center	Each	2	1.00	\$2.00
59	Linkwood Recreation Center	Each	2	1.00	\$2.00
60	Marion Recreation Center	Each	2	1.00	\$2.00
61	Stude Recreation Center	Each	4	1.00	\$4.00
62	Houston Permitting Center	Each	2	1.00	\$2.00

Group Total: \$134.00

## Year 3 Window-Washing Services (GSD Managed Depts, PWE and Parks)

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Each	3	1.00		\$3.00
2		Animal Regulation and Care (BARC)	Each	3	1.00		\$3.00
3		ARA - Parking Mgmt.	Each	2	1.00		\$2.00
4		City Hall	Each	2	1.00		\$2.00
5		City Hall Annex	Each	2	1.00		\$2.00
6		Denver Harbor Multi-Service Center	Each	2	1.00		\$2.00
7		Environmental Health	Each	2	1.00		\$2.00
8		Fifth Ward Multi Service Center	Each	2	1.00		\$2.00
9		Fire Logistics Complex	Each	2	1.00		\$2.00
10		Fire Training Academy	Each	2	1.00		\$2.00
11		Health Administration Building	Each	2	1.00		\$2.00
12		Hiram Clark Multi-Service Center and Vinson Library	Each	2	1.00		\$2.00
13		Holcombe Lab	Each	2	1.00		\$2.00
14		Holcombe BSL3 Lab	Each	2	1.00		\$2.00
15		Jesse H. Jones Library	Each	2	1.00		\$2.00
16		John Peavy Senior Center	Each	2	1.00		\$2.00
17		Julia Ideson Library	Each	2	1.00		\$2.00
18		Kashmere Multi Service Center	Each	2	1.00		\$2.00
19		Kendall Branch Library	Each	2	1.00		\$2.00
20		La Nueva Casa de Amigo	Each	2	1.00		\$2.00
21		Magnolia Health & Multi Service Center	Each	2	1.00		\$2.00
22		Metropolitan Multi Service Center	Each	2	1.00		\$2.00
23		Municipal Courts Building	Each	2	1.00		\$2.00
24		Northeast Multi-Service Center	Each	2	1.00		\$2.00
25		Northside Health Center	Each	2	1.00		\$2.00
26		Riverside Health Center	Each	2	1.00		\$2.00
27		Southwest Multi-Service Center	Each	2	1.00		\$2.00
28		Sunnyside Health Center	Each	2	1.00		\$2.00
29		Sunnyside Multi Service Center	Each	2	1.00		\$2.00
30		Third Ward - Multi-Service Center	Each	2	1.00		\$2.00
31		West End Health Center	Each	2	1.00		\$2.00
32		West End Multi Service Center	Each	2	1.00		\$2.00
33		Houston Transtar	Each	2	1.00		\$2.00
34		Water Production Division	Each	2	1.00		\$2.00
35		Annex Training Building & Guard Shack	Each	2	1.00		\$2.00
36		Wastewater Lab	Each	2	1.00		\$2.00
37		East Water Purification Complex	Each	2	1.00		\$2.00
38		Spring Branch Complex	Each	2	1.00		\$2.00
39		Ardmore Complex	Each	2	1.00		\$2.00
40		Wastewater Complex	Each	2	1.00		\$2.00
41		69th Street Wastewater Treatment Plant	Each	2	1.00		\$2.00
42		Southwest Wastewater Treatment Plant	Each	2	1.00		\$2.00
43		Utility Customer Service Main Building & Annex	Each	2	1.00		\$2.00
44		Utility Analysis (Plan & Dev)	Each	4	1.00		\$4.00
45		Utility Customer SVC	Each	4	1.00		\$4.00
46		Drinking Water Ops Sam Houston	Each	2	1.00		\$2.00
47		Drinking Water Ops Genoa Red Bluff	Each	2	1.00		\$2.00
48		Gragg Building	Each	2	1.00		\$2.00
49		Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Each	2	1.00		\$2.00
50		Memorial Tennis Center	Each	2	1.00		\$2.00
51		Judson Robinson Jr. Recreation Center	Each	2	1.00		\$2.00
52		Tidwell Recreation Center	Each	4	1.00		\$4.00
53		Sharpstown Recreation Center	Each	2	1.00		\$2.00
54		Love Recreation Center	Each	2	1.00		\$2.00

55	Candlelight Recreation Center	Each	2	1.00	\$2.00
56	Fonde Recreation Center	Each	2	1.00	\$2.00
57	Houston Garden Center	Each	2	1.00	\$2.00
58	Highland Recreation Center	Each	2	1.00	\$2.00
59	Linkwood Recreation Center	Each	2	1.00	\$2.00
60	Marion Recreation Center	Each	2	1.00	\$2.00
61	Stude Recreation Center	Each	4	1.00	\$4.00
62	Houston Permitting Center	Each	2	1.00	\$2.00

Group Total: **\$134.00****Year 4 Window-Washing Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Each	3	1.00		\$3.00
2		Animal Regulation and Care (BARC)	Each	3	1.00		\$3.00
3		ARA - Parking Mgmt.	Each	2	1.00		\$2.00
4		City Hall	Each	2	1.00		\$2.00
5		City Hall Annex	Each	2	1.00		\$2.00
6		Denver Harbor Multi-Service Center	Each	2	1.00		\$2.00
7		Environmental Health	Each	2	1.00		\$2.00
8		Fifth Ward Multi Service Center	Each	2	1.00		\$2.00
9		Fire Logistics Complex	Each	2	1.00		\$2.00
10		Fire Training Academy	Each	2	1.00		\$2.00
11		Health Administration Building	Each	2	1.00		\$2.00
12		Hiram Clark Multi-Service Center and Vinson Library	Each	2	1.00		\$2.00
13		Holcombe Lab	Each	2	1.00		\$2.00
14		Holcombe BSL3 Lab	Each	2	1.00		\$2.00
15		Jesse H. Jones Library	Each	2	1.00		\$2.00
16		John Peavy Senior Center	Each	2	1.00		\$2.00
17		Julia Ideson Library	Each	2	1.00		\$2.00
18		Kashmere Multi Service Center	Each	2	1.00		\$2.00
19		Kendall Branch Library	Each	2	1.00		\$2.00
20		La Nueva Casa de Amigo	Each	2	1.00		\$2.00
21		Magnolia Health & Multi Service Center	Each	2	1.00		\$2.00
22		Metropolitan Multi Service Center	Each	2	1.00		\$2.00
23		Municipal Courts Building	Each	2	1.00		\$2.00
24		Northeast Multi-Service Center	Each	2	1.00		\$2.00
25		Northside Health Center	Each	2	1.00		\$2.00
26		Riverside Health Center	Each	2	1.00		\$2.00
27		Southwest Multi-Service Center	Each	2	1.00		\$2.00
28		Sunnyside Health Center	Each	2	1.00		\$2.00
29		Sunnyside Multi Service Center	Each	2	1.00		\$2.00
30		Third Ward - Multi-Service Center	Each	2	1.00		\$2.00
31		West End Health Center	Each	2	1.00		\$2.00
32		West End Multi Service Center	Each	2	1.00		\$2.00
33		Houston Transtar	Each	2	1.00		\$2.00
34		Water Production Division	Each	2	1.00		\$2.00
35		Annex Training Building & Guard Shack	Each	2	1.00		\$2.00
36		Wastewater Lab	Each	2	1.00		\$2.00
37		East Water Purification Complex	Each	2	1.00		\$2.00
38		Spring Branch Complex	Each	2	1.00		\$2.00
39		Ardmore Complex	Each	2	1.00		\$2.00
40		Wastewater Complex	Each	2	1.00		\$2.00
41		69th Street Wastewater Treatment Plant	Each	2	1.00		\$2.00
42		Southwest Wastewater Treatment Plant	Each	2	1.00		\$2.00
43		Utility Customer Service Main Building & Annex	Each	2	1.00		\$2.00
44		Utility Analysis (Plan & Dev)	Each	4	1.00		\$4.00
45		Utility Customer SVC	Each	4	1.00		\$4.00
46		Drinking Water Ops Sam Houston	Each	2	1.00		\$2.00
47		Drinking Water Ops	Each	2	1.00		\$2.00

	Genoa Red Bluff				
48	Gragg Building	Each	2	1.00	\$2.00
49	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Each	2	1.00	\$2.00
50	Memorial Tennis Center	Each	2	1.00	\$2.00
51	Judson Robinson Jr. Recreation Center	Each	2	1.00	\$2.00
52	Tidwell Recreation Center	Each	4	1.00	\$4.00
53	Sharpstown Recreation Center	Each	2	1.00	\$2.00
54	Love Recreation Center	Each	2	1.00	\$2.00
55	Candlelight Recreation Center	Each	2	1.00	\$2.00
56	Fonde Recreation Center	Each	2	1.00	\$2.00
57	Houston Garden Center	Each	2	1.00	\$2.00
58	Highland Recreation Center	Each	2	1.00	\$2.00
59	Linkwood Recreation Center	Each	2	1.00	\$2.00
60	Marion Recreation Center	Each	2	1.00	\$2.00
61	Stude Recreation Center	Each	4	1.00	\$4.00
62	Houston Permitting Center	Each	2	1.00	\$2.00

Group Total: **\$134.00****Year 5 Window-Washing Services (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Each	3	1.00		\$3.00
2		Animal Regulation and Care (BARC)	Each	3	1.00		\$3.00
3		ARA - Parking Mgmt.	Each	2	1.00		\$2.00
4		City Hall	Each	2	1.00		\$2.00
5		City Hall Annex	Each	2	1.00		\$2.00
6		Denver Harbor Multi-Service Center	Each	2	1.00		\$2.00
7		Environmental Health	Each	2	1.00		\$2.00
8		Fifth Ward Multi Service Center	Each	2	1.00		\$2.00
9		Fire Logistics Complex	Each	2	1.00		\$2.00
10		Fire Training Academy	Each	2	1.00		\$2.00
11		Health Administration Building	Each	2	1.00		\$2.00
12		Hiram Clark Multi-Service Center and Vinson Library	Each	2	1.00		\$2.00
13		Holcombe Lab	Each	2	1.00		\$2.00
14		Holcombe BSL3 Lab	Each	2	1.00		\$2.00
15		Jesse H. Jones Library	Each	2	1.00		\$2.00
16		John Peavy Senior Center	Each	2	1.00		\$2.00
17		Julia Ideson Library	Each	2	1.00		\$2.00
18		Kashmere Multi Service Center	Each	2	1.00		\$2.00
19		Kendall Branch Library	Each	2	1.00		\$2.00
20		La Nueva Casa de Amigo	Each	2	1.00		\$2.00
21		Magnolia Health & Multi Service Center	Each	2	1.00		\$2.00
22		Metropolitan Multi Service Center	Each	2	1.00		\$2.00
23		Municipal Courts Building	Each	2	1.00		\$2.00
24		Northeast Multi-Service Center	Each	2	1.00		\$2.00
25		Northside Health Center	Each	2	1.00		\$2.00
26		Riverside Health Center	Each	2	1.00		\$2.00
27		Southwest Multi-Service Center	Each	2	1.00		\$2.00
28		Sunnyside Health Center	Each	2	1.00		\$2.00
29		Sunnyside Multi Service Center	Each	2	1.00		\$2.00
30		Third Ward - Multi-Service Center	Each	2	1.00		\$2.00
31		West End Health Center	Each	2	1.00		\$2.00
32		West End Multi Service Center	Each	2	1.00		\$2.00
33		Houston Transtar	Each	2	1.00		\$2.00
34		Water Production Division	Each	2	1.00		\$2.00
35		Annex Training Building & Guard Shack	Each	2	1.00		\$2.00
36		Wastewater Lab	Each	2	1.00		\$2.00
37		East Water Purification Complex	Each	2	1.00		\$2.00
38		Spring Branch Complex	Each	2	1.00		\$2.00
39		Ardmore Complex	Each	2	1.00		\$2.00
40		Wastewater Complex	Each	2	1.00		\$2.00

41	69th Street Wastewater Treatment Plant	Each	2	1.00	\$2.00
42	Southwest Wastewater Treatment Plant	Each	2	1.00	\$2.00
43	Utility Customer Service Main Building & Annex	Each	2	1.00	\$2.00
44	Utility Analysis (Plan & Dev)	Each	4	1.00	\$4.00
45	Utility Customer SVC	Each	4	1.00	\$4.00
46	Drinking Water Ops Sam Houston	Each	2	1.00	\$2.00
47	Drinking Water Ops Genoa Red Bluff	Each	2	1.00	\$2.00
48	Gragg Building	Each	2	1.00	\$2.00
49	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Each	2	1.00	\$2.00
50	Memorial Tennis Center	Each	2	1.00	\$2.00
51	Judson Robinson Jr. Recreation Center	Each	2	1.00	\$2.00
52	Tidwell Recreation Center	Each	4	1.00	\$4.00
53	Sharpstown Recreation Center	Each	2	1.00	\$2.00
54	Love Recreation Center	Each	2	1.00	\$2.00
55	Candlelight Recreation Center	Each	2	1.00	\$2.00
56	Fonde Recreation Center	Each	2	1.00	\$2.00
57	Houston Garden Center	Each	2	1.00	\$2.00
58	Highland Recreation Center	Each	2	1.00	\$2.00
59	Linkwood Recreation Center	Each	2	1.00	\$2.00
60	Marion Recreation Center	Each	2	1.00	\$2.00
61	Stude Recreation Center	Each	4	1.00	\$4.00
62	Houston Permitting Center	Each	2	1.00	\$2.00

Group Total: **\$134.00****Year 1 Power-Washing Services - Vertical and Horizontal**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Power Washing Services Horizontal	Square foot	100000	1.00		\$100000.00
2		Power Washing Services Vertical	Square foot	100000	1.00		\$100000.00

Group Total: **\$200,000.00****Year 2 Power-Washing Services - Vertical and Horizontal**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Power Washing Services Horizontal	Square foot	100000	1.00		\$100000.00
2		Power Washing Services Vertical	Square foot	100000	1.00		\$100000.00

Group Total: **\$200,000.00****Year 3 Power-Washing Services - Vertical and Horizontal**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Power Washing Services Horizontal	Square foot	100000	1.00		\$100000.00
2		Power Washing Services Vertical	Square foot	100000	1.00		\$100000.00

Group Total: **\$200,000.00****Year 4 Power-Washing Services - Vertical and Horizontal**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Power Washing Services Horizontal	Square foot	100000	1.00		\$100000.00
2		Power Washing Services Vertical	Square foot	100000	1.00		\$100000.00

Group Total: **\$200,000.00****Year 5 Power-Washing Services - Vertical and Horizontal**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Power Washing Services Horizontal	Square foot	100000	1.00		\$100000.00
2		Power Washing Services Vertical	Square foot	100000	1.00		\$100000.00

Group Total: **\$200,000.00****Year 1 Power Washing (Cost of Material)**

Item #	Material Description	Description	Estimated Total	% Discount/Markup	Line Total w/ Markup
1		Cost of Material	\$5,000.00	1.00	\$5,050.00

Group Total: **\$5,050.00****Year 2 Power Washing (Cost of Material)**

Item #	Material Description	Description	Estimated Total	% Discount/Markup	Line Total w/ Markup
1		Cost of Material	\$5,000.00	1.00	\$5,050.00

Group Total: **\$5,050.00****Year 3 Power Washing (Cost of Material)**

Item #	Material Description	Description	Estimated Total	% Discount/Markup	Line Total w/ Markup
1		Cost of Material	\$5,000.00	1.00	\$5,050.00

Group Total: **\$5,050.00****Year 4 Power Washing (Cost of Material)**

Item #	Material Description	Description	Estimated Total	% Discount/Markup	Line Total w/ Markup
1		Cost of Material	\$5,000.00	1.00	\$5,050.00

Group Total: **\$5,050.00****Year 5 Power Washing (Cost of Material)**

Item #	Material Description	Description	Estimated Total	% Discount/Markup	Line Total w/ Markup
1		Cost of Material	\$5,000.00	1.00	\$5,050.00

Group Total: **\$5,050.00****Year 1 Labor - Other Work Services (OWS)Straight, Overtime and Emergency (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Straight Time OWS	Hours	5150	1.00		\$5150.00
2		Overtime Time OWS	Hours	600	1.00		\$600.00
3		Emergency Time OWS	Hours	150	1.00		\$150.00

Group Total: **\$5,900.00****Year 2 Labor - Other Work Services (OWS)Straight, Overtime and Emergency (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Straight Time OWS	Hours	5150	1.00		\$5150.00
2		Overtime OWS	Hours	600	1.00		\$600.00
3		Emergency Time OWS	Hours	150	1.00		\$150.00

Group Total: **\$5,900.00****Year 3 Labor - Other Work Services (OWS)Straight, Overtime and Emergency (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Straight Time OWS	Hours	5150	1.00		\$5150.00
2		Overtime OWS	Hours	600	1.00		\$600.00
3		Emergency Time OWS	Hours	150	1.00		\$150.00

Group Total: **\$5,900.00****Year 4 Labor - Other Work Services (OWS)Straight, Overtime and Emergency (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Straight Time OWS	Hours	5150	1.00		\$5150.00
2		Overtime OWS	Hours	600	1.00		\$600.00
3		Emergency Time OWS	Hours	150	1.00		\$150.00

Group Total: **\$5,900.00****Year 5 Labor - Other Work Services (OWS)Straight, Overtime and Emergency (GSD Managed Depts, PWE and Parks)**

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Straight Time OWS	Hours	5150	1.00		\$5150.00
2		Overtime Time OWS	Hours	600	1.00		\$600.00
3		Emergency Time OWS	Hours	150	1.00		\$150.00

Group Total: **\$5,900.00**



## Official Bid Form

<b>TOTAL BID: \$1,065,488.00</b>
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**Additional Required Forms to be Included:**

In addition to the electronic Bid Form and the Official Signature Page, the Forms listed in Table 1 **must be completed and submitted to the Office of the City Secretary on or before the date and time the bid is due:**

Table 1
Affidavit of Ownership
Fair Campaign Ordinance
MWBE
Statement of Residency
Sub Contractor
Conflict of Interest Questionnaire
Contractor Questionnaire
PoP1a Acknowledgment Form

Table 2 may list other documents and/or forms that should be viewed/downloaded from the City's website, but are not required to be submitted with the bid. The City will specify which documents and/or forms be completed and submitted to the City by the successful bidder:

Table 2

No other Forms and Documents are selected for this bid.

If you elect not to participate in the aforementioned project, please submit the No Bid Sheet to the Buyer by the due date for the receipt of the solicitation.

## SECTION 3: Affidavit of Ownership

City Council requires knowledge of the identities of the owners of entities seeking to Contract with the City in order to review their indebtedness to the City prior to entering Contracts. Therefore, all respondents to this Invitation to Bid must comply with Houston Code of Ordinances Chapter 15, as amended (Sections 15-122 through 15-126) relating to the disclosure of owners of entities bidding on, proposing for or receiving City contracts. Provisions of this ordinance are provided in part in the paragraphs that follow. Complete copies may be obtained from the office of the City Secretary.

Contracting entity means a sole proprietorship, corporation, non-profit corporation, partnership, joint venture, limited liability company, or other entity that seeks to enter into a contract requiring approval by the Council but excluding governmental entities.

A contracting entity must submit at the time of its Bid or Proposal, an affidavit listing the full names and the business and residence addresses of all persons owning five percent or more of a contracting entity or, where a contracting entity is a non-profit corporation, the full names and the business and residence addresses of all officers of the non-profit corporation.

Completion of the "**Affidavit of Ownership or Control**," included herein, and submitted with the Official Bid or Proposal Form will satisfy this requirement. Failure to provide this information may be just cause for rejection of your Bid or Proposal.

ORIG. DEPT.: \_\_\_\_\_

FILE/I.D. NO.: \_\_\_\_\_

**INSTRUCTION:** ENTITIES USING AN ASSUMED NAME SHOULD DISCLOSE SUCH FACT TO AVOID REJECTION OF THE AFFIDAVIT. THE FOLLOWING FORMAT IS RECOMMENDED: CORPORATE/LEGAL NAME DBA ASSUMED NAME.

STATE OF Texas §

§

COUNTY OF Harris §

**AFFIDAVIT OF OWNERSHIP OR CONTROL**

BEFORE ME, the undersigned authority, on this day personally appeared

Eric S. Alexander [FULL NAME] (hereafter "Affiant"),

Chief Executive Officer [STATE TITLE/CAPACITY WITH CONTRACTING ENTITY] of

Alexander's Janitorial Services, LLC [CONTRACTING ENTITY'S CORPORATE/LEGAL NAME]

("Contracting Entity"), who being by me duly sworn on oath stated as follows:

1. Affiant is authorized to give this affidavit and has personal knowledge of the facts and matters herein stated.

2. Contracting Entity seeks to do business with the City in connection with S46-L24595 – Janitorial Cleaning and Associated Services for Various Departments  
[DESCRIBE PROJECT OR MATTER] which is expected to be in an amount that exceeds \$50,000.

3. The following information is submitted in connection with the proposal, submission or bid of Contracting Entity in connection with the above described project or matter.

4. Contracting Entity is organized as a business entity as noted below (check box as applicable).

**FOR PROFIT ENTITY:**

- ☐ SOLE PROPRIETORSHIP
- ☐ CORPORATION
- ☐ PARTNERSHIP
- ☐ LIMITED PARTNERSHIP
- ☐ JOINT VENTURE
- ☒ LIMITED LIABILITY COMPANY
- ☐ OTHER (Specify type in space below)

**NON-PROFIT ENTITY:**

- ☐ NON-PROFIT CORPORATION
- ☐ UNINCORPORATED ASSOCIATION

5. The information shown below is true and correct for the Contracting Entity and all owners of 5% or more of the Contracting Entity and, where the Contracting Entity is a non-profit entity, the required information has been shown for each officer, i.e., president, vice-president, secretary, treasurer, etc. [NOTE: IN ALL CASES, USE FULL NAMES, LOCAL BUSINESS AND RESIDENCE ADDRESSES AND TELEPHONE NUMBERS. DO NOT USE POST OFFICE BOXES FOR ANY ADDRESS. INCLUSION OF E-MAIL ADDRESSES IS OPTIONAL, BUT RECOMMENDED. ATTACH ADDITIONAL SHEETS AS NEEDED.]

**Contracting Entity**

Name: Alexander's Janitorial Services, LLC

Business Address [No./STREET] 123 Keep Clean St.

[CITY/STATE/ZIP CODE] Houston, Texas 77777

Telephone Number ( 832 ) 111-2000

Email Address [OPTIONAL] \_\_\_\_\_

Residence Address [No./STREET] \_\_\_\_\_

[CITY/STATE/ZIP CODE] \_\_\_\_\_

Telephone Number ( \_\_\_\_\_ ) \_\_\_\_\_

Email Address [OPTIONAL] \_\_\_\_\_

**5% Owner(s) or More (IF NONE, STATE "NONE.")**

Name: Eric Alexander

Business Address [No./STREET] 123 Keep Clean St

[CITY/STATE/ZIP CODE] Houston, Texas 77777

Telephone Number ( 832 ) 111-2000

Email Address [OPTIONAL] ajs@sample.com

Residence Address [No./STREET] 12 Main Street

[CITY/STATE/ZIP CODE] Houston, Texas 77777

Telephone Number ( 832 ) 000-1111

Email Address [OPTIONAL] \_\_\_\_\_

6. *Optional Information*

Contracting Entity and/or \_\_\_\_\_ [NAME OF OWNER OR NON-PROFIT OFFICER] is actively protesting, challenging or appealing the accuracy and/or amount of taxes levied against \_\_\_\_\_ [CONTRACTING ENTITY, OWNER OR NON-PROFIT OFFICER] as follows:

Name of Debtor: \_\_\_\_\_

Tax Account Nos. \_\_\_\_\_

Case or File Nos. \_\_\_\_\_

Attorney/Agent Name \_\_\_\_\_

Attorney/Agent Phone No. (\_\_\_\_\_) \_\_\_\_\_

Tax Years \_\_\_\_\_

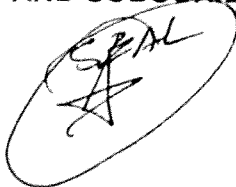
Status of Appeal [DESCRIBE] \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Affiant certifies that he or she is duly authorized to submit the above information on behalf of the Contracting Entity, that Affiant is associated with the Contracting Entity in the capacity noted above and has personal knowledge of the accuracy of the information provided herein, and that the information provided herein is true and correct to the best of Affiant's knowledge and belief.

\_\_\_\_\_  
Affiant

**SWORN TO AND SUBSCRIBED** before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

(Seal)



\_\_\_\_\_  
Notary Public

**NOTE:**

This affidavit constitutes a **government record** as defined by Section 37.01 of the Texas Penal Code. Submission of a false government record is punishable as provided in Section 37.10 of the Texas Penal Code. Attach additional pages if needed to supply the required names and addresses.

## SECTION 4: Fair Campaign Ordinance

## CITY OF HOUSTON FAIR CAMPAIGN ORDINANCE

The City of Houston Fair Campaign Ordinance makes it unlawful for a Contractor to offer any contribution to a candidate for City elective office (including elected officers-elect) during a certain period of time prior to and following the award of the Contract by the City Council. The term "Contractor" Includes proprietors of proprietorships, partners or joint venture's having an equity interest of 10 percent or more for the partnership or Joint venture, and officers, directors and holders of 10 percent or more of the outstanding shares of corporations. A statement disclosing the names and business addresses of each of those persons will be required to be submitted with each Bid or Proposal for a City Contract. See Chapter 18 of the Code of Ordinances, Houston, Texas, for further information.

This list is submitted under the Provisions of Section 18-36(b) of the Code of Ordinances, Houston, Texas, in connection with the attached Proposal, submission or bid of:

Firm or Company Name: Alexander's Janitorial Services, LLC

Firm or Company Address: 123 Keep Clean St., Houston, Tx. 77777

**The firm/company is organized as a (Check one as applicable) and attach additional pages if needed to supply the required names and addresses:**

☐ **SOLE PROPRIETORSHIP**

Name \_\_\_\_\_  
Proprietor

Address \_\_\_\_\_

☐ **A PARTNERSHIP**

**List each partner having equity interest of 10% or more of partnership (if none state "none"):**

Name \_\_\_\_\_  
Partner

Address \_\_\_\_\_

Name \_\_\_\_\_  
Partner

Address \_\_\_\_\_

☒ **A CORPORATION**

**List all directors of the corporation (if none state "none"):**

Name NONE \_\_\_\_\_  
Director

Address \_\_\_\_\_

Name \_\_\_\_\_  
Director

Address \_\_\_\_\_

Name \_\_\_\_\_  
Director

Address \_\_\_\_\_

List all officers of the corporation (if none state none):

Name Eric Alexander  
Officer President

12 Main St.  
Address Houston TX 77777

Name Eric Alexander  
Officer Treasurer

(Same)  
Address

Name \_\_\_\_\_  
Officer

Address \_\_\_\_\_

List all individuals owning 10% or more of outstanding shares of stock of the corporation (if none state "none"):

Name ~~Eric Alexander~~

Address \_\_\_\_\_

Name Eric Alexander

12 Main St.  
Address Houston TX 77777

Name \_\_\_\_\_

Address \_\_\_\_\_

I certify that I am duly authorized to submit this list on behalf of the firm, that I am associated with the firm in the capacity noted below and that I have personal knowledge of the accuracy of the information provided herein.

Eric Alexander  
Preparer

Eric Alexander  
Printed Name

Chief Executive Officer  
Title

Note: This list constitutes a government record as defined by § 37.01 of the Texas Penal Code.

8/23/01



## SECTION 5: Statement of Residency

**STATEMENT OF RESIDENCY**  
(Please submit in duplicate with your Bid Form)

The following information is required by the **City of Houston** in order to comply with provisions of state law, **TEX.GOV'T. CODE § 2252.001 et. seq.** (State or Political Subdivision Contracts for Construction, Supplies, Services; Bids by Nonresident).

Every bidder must affirmatively state its principal place of business in its response to a bid invitation. Failure to provide the required information may constitute a basis for rejection of your bid. Bidders' cooperation in this regard will avoid costly time delays in the award of bids by the **City of Houston**.

For this reason, each bidder is encouraged to complete and return in duplicate, with its bid, the **Statement of Residency Form**, but in any event the low bidder will be required to submit this information within five (5) calendar days after the date of receipt of notification of apparent low bidder status from the **Purchasing Section of the Finance and Administration Department**. Failure to provide all required information within this designated period may result in the apparent low bidder being considered non-responsive and non-responsible, and the second low bidder being considered for award.

**TEX. GOV'T CODE** , §2252.001, §(4) defines a "**Resident bidder**" as a bidder whose principal place of business\* is in this state, and includes a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

**TEX. GOV'T CODE** , §2252.001§ (3) defines a "**Nonresident bidder**" as a bidder who is not a resident in this state.

Bidder's complete company name:

Alexander's Janitorial Services, LLC

State your business address in the space provided below if you are a **Texas Resident bidder**:

23 Keep Clean St., Houston, Tx. 77777

State your business address in the space provided below if you are a **Nonresident bidder**:

\*The **State Purchasing and General Services Commission** defines Principal Place of Business as follows:

Principal Place of Business in Texas means, for any type of business entity recognized in the **State of Texas**, that the business entity:

- has at least one permanent office located within the **State of Texas**, from which business activities other than submitting bids to governmental agencies are conducted and from which the bid is submitted, and
- has at least one employee who works in the Texas office

Form prepared by: Eric Alexander

CEO

(  
(Name)

(Title)

Date: May 9, 2013

## **SECTION 6: Conflict of Interest Questionnaire**

Note: If there is no conflict of interest, this form must be executed and included in your bid package. The City recommends including “N/A” or “not applicable” to indicate that no conflict exists.

# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor or other person doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

## OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

NO CONFLICTS - NOT APPLICABLE

2 ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes

☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes

☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes

☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

Signature of person doing business with the governmental entity

5/16/13  
Date

Adopted 06/29/2007

## SECTION 7: Pay of Play Program Acknowledgement Form



**City of Houston  
Pay or Play Program  
Acknowledgement Form**



It has been determined that the project currently open for bidding meets the criteria of the City of Houston Pay or Play program. This form acknowledges your awareness of the Pay or Play program which is authorized by Ordinance 2007-534. Your signature below affirms that you will comply with the requirements of the program if you are the successful bidder/proposer, and ensure the same on behalf of subcontracts subject to the Pay or Play Program.

I declare under penalty of perjury under the laws of the State of Texas that if awarded this contract which meets the criteria for the City of Houston's Pay or Play Program, I will comply with all requirements of the Pay or Play Program in accordance with Executive Order 1-7.

**\*Fill out all information below and submit this form with your bid/proposal packet.**

546-224595  
Solicitation Number

Eric Alexander  
Signature

5/14/2013  
Date

ERIC Alexander  
Print Name

XXXX  
City Vendor ID

Alex ANDER'S JANITORIAL SERVICES LLC  
Company Name

713-XXXXXX  
Phone Number

\_\_\_\_\_  
Email Address

**Note: For more information contact your POP Liaison or the POP Contract Administrator. All contact information can be found on [www.houstontx.gov](http://www.houstontx.gov) →Departments→Office of Business Opportunity→Pay or Play.**

## SECTION 8: Contractor Questionnaire

In order to receive bid award consideration, the bidder must be able to demonstrate that they are currently providing or have had at least one contract, as a prime contractor, for the required Services that is similar in size and scope to this BVB requirements. Bidder must have references documenting that it has performed the required BVB services. The reference(s) should be included in the space provided below. Please attach another piece of paper if necessary. Bidder's capability and experience shall be evaluated and a factor in determining the Contractor's responsibility.

### LIST OF PREVIOUS CUSTOMERS

1. Name: City of Canada Phone No.: 731-222-2222  
Address: 123 Canada, Smith, OH, 76542  
Contract Award Date: 12/1/10 Contract Completion Date: 11/30/12  
Contract Name/Title: Joe Smith - City Manager  
Project Description: Janitorial and Recycling Services for SWD Department
2. Name: Northwest Airport Phone No.: 371-222-2222  
Address: 123 JFK Blvd., Tucold, OR 97799  
Contract Award Date: 3/10/08 Contract Completion Date: present  
Contract Name/Title: P. Bear - Director, General Services  
Project Description: Janitorial and recycling services
3. Name: ~~City of Paris~~ City of Paris Phone No.: 222-713-2222  
Address: 123 First St., Paris, TX 75460  
Contract Award Date: 10/17/12 Contract Completion Date: present  
Contract Name/Title: Brie Monet  
Project Description: Janitorial services for police dept.



## SECTION 9: List of Subcontracts

The following is a list of Subcontractors we propose to engage on the following items of Work. Any item of Work which does not designate a Subcontractor will be done by the firm submitting the Proposal.

**SEGREGATED PART OF WORK**

Janitorial and ~~Recycling~~ .....

*Recycling*

**SUBCONTRACTOR/SUPPLIER**

Jackson Smart Janitorial Services .....

*Redo Inc.*

## Section 10: MWBE Attachments A & B Forms

# EXHIBIT II – ATTACHMENT “A” SCHEDULE OF M/WBE PARTICIPATION

DATE OF REPORT: \_\_\_\_\_

BID NO.: S46-L24595

FORMAL BID TITLE: Janitorial Cleaning and Associated Services for Various Departments

NAME OF MINORITY/WOMEN SUBCONTRACTOR	OFFICE OF BUSINESS OPPORTUNITY CERTIFICATION NO.	STREET ADDRESS AND CITY, STATE, ZIP CODE	TELEPHONE NO.	SCOPE OF WORK	AGREE PRICE
Jackson Smart Janitorial Services	XXXXX	2 Park Place, Houston, Texas, 77777	832 -111- 1111	Janitorial and Recycling	\$2,000,000.00
TOTAL.....					\$ 2,000,000.00
M/WBE PARTICIPATION AMOUNT.....					\$ 20 %
TOTAL BID AMOUNT.....					\$ 10,000,000.00

**EXHIBIT II – ATTACHMENT “A” (CONTINUED): SCHEDULE OF M/WBE PARTICIPATION**

IF YOU HAVE USED YOUR BEST EFFORTS TO CARRY OUT THE CITY'S M/WBE POLICY BY SEEKING SUBCONTRACTS AND SUPPLY AGREEMENTS WITH MINORITY AND WOMEN BUSINESS ENTERPRISES, YET FAILED TO MEET THE STATED PERCENTAGE GOAL OF THIS BID DOCUMENT, LIST BELOW YOUR GOOD FAITH EFFORTS FOR COMPLIANCE (DEFINITION OF REQUIREMENTS CAN BE OBTAINED THROUGH OFFICE OF BUSINESS OPPORTUNITY AT (713) 837-9000).


THE UNDERSIGNED WILL ENTER INTO A FORMAL AGREEMENT WITH THE MINORITY AND/OR WOMEN SUBCONTRACTORS AND SUPPLIERS LISTED IN THIS SCHEDULE CONDITIONED UPON AWARD OF A CONTRACT FROM THE CITY.

**NOTE:**  
**ALL FIRMS LISTED ABOVE MUST BE CERTIFIED (OR ELIGIBLE FOR CERTIFICATION) BY THE OFFICE OF BUSINESS OPPORTUNITY.**  
**THIS SCHEDULE OF M/WBE PARTICIPATION SHOULD BE RETURNED, IN DUPLICATE, WITH THE BID FORM.**

## EXHIBIT II – ATTACHMENT “B”: M/WBE LETTER OF INTENT

THIS AGREEMENT IS SUBJECT TO BINDING ARBITRATION ACCORDING TO THE TEXAS GENERAL ARBITRATION ACT.

TO: City of Houston  
City Purchasing Agent

### MINORITY/WOMEN BUSINESS ENTERPRISE (M/WBE) AND SUPPLIER

#### LETTER OF INTENT

Contract Bid Number: S46-L24595

Bid Title: Janitorial Cleaning and Associated Services for Various Depts

Bid Amount: \$10,000,000.00

M/WBE Participation Amount: \$ 2,000,000.00 M/WBE GOAL 20%

1. Jackson Smart Janitorial Services agrees to perform work/supply goods and/or  
(Name of Minority/Women Business Enterprise)  
Services in connection with the above-named contract and Alexander's Janitorial Services, LLC as:  
Name of Prime Contractor
  - (a) \_\_\_\_\_ An Individual
  - (b) \_\_\_\_\_ A Partnership
  - (c) X \_\_\_\_\_ A Corporation
  - (d) \_\_\_\_\_ A Joint Venture
2. Jackson Smart Janitorial Services status is confirmed by M/WBE Directory made  
(Name of Minority/Women Business Enterprise)  
available through the City of Houston Office of Business Opportunity. Certificate No.: XXXX.
3. Alexander's Janitorial Services, LLC and Jackson Smart Janitorial Services  
(Name of Prime Contractor) (Minority/Women Business Enterprise)  
intend to work on the above-named contract in accordance with the M/WBE Participation Section of the  
City of Houston Contract Bid Provision.

The Terms & Conditions of Attachment “C” attached hereto are incorporated into this Letter of Intent for all purposes.

Sample  
(Signed -- Prime Contractor)

Sample  
(Signed -- Minority/Women Business Enterprise)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

## EXHIBIT II – ATTACHMENT “B”: M/WBE LETTER OF INTENT

THIS AGREEMENT IS SUBJECT TO BINDING ARBITRATION ACCORDING TO THE TEXAS GENERAL ARBITRATION ACT.

TO: City of Houston  
City Purchasing Agent

### MINORITY/WOMEN BUSINESS ENTERPRISE (M/WBE) AND SUPPLIER

#### LETTER OF INTENT

Contract Bid Number: S46-L24595

Bid Title: Janitorial Cleaning and Associated Services for Various Depts

Bid Amount: \$10,000,000.00

M/WBE Participation Amount: \$ 2,000,000.00 M/WBE GOAL 20%

1. Jackson Smart Janitorial Services agrees to perform work/supply goods and/or  
(Name of Minority/Women Business Enterprise)  
Services in connection with the above-named contract and Alexander's Janitorial Services, LLC as:  
Name of Prime Contractor
  - (a) \_\_\_\_\_ An Individual
  - (b) \_\_\_\_\_ A Partnership
  - (c) X \_\_\_\_\_ A Corporation
  - (d) \_\_\_\_\_ A Joint Venture
2. Jackson Smart Janitorial Services status is confirmed by M/WBE Directory made  
(Name of Minority/Women Business Enterprise)  
available through the City of Houston Office of Business Opportunity. Certificate No.: XXXX.
3. Alexander's Janitorial Services, LLC and Jackson Smart Janitorial Services  
(Name of Prime Contractor) (Minority/Women Business Enterprise)  
intend to work on the above-named contract in accordance with the M/WBE Participation Section of the  
City of Houston Contract Bid Provision.

The Terms & Conditions of Attachment “C” attached hereto are incorporated into this Letter of Intent for all purposes.

\_\_\_\_\_  
(Signed -- Prime Contractor)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signed -- Minority/Women Business Enterprise)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

## Section 11: Expertise/Experience/Reliability Statements



*Alexander's Janitorial Services, LLC ("AJS") has been providing services to major cities throughout Texas since 1990. AJS clients include large cities with over 1,000,000 square feet of space and smaller cities with only 50,000 square feet. AJS has a staff of over 120 cleaning personnel and 18 managers.*

*Alexander's Janitorial Services, LLC is a full service janitorial office building maintenance company located in Houston Texas – Harris County. We are ready to serve you and your facility with the best commercial cleaning service available at the lowest prices.*

*Alexander's Janitorial Services, LLC is owned and operated by Eric Alexander along with operational oversight and management by Conley Jackson. Teaming together to work in the commercial janitorial service field, our firm utilize and demonstrate professional knowledge, talent, and expertise in the janitorial service and office building cleaning maintenance industry.*

**SECTION 12:      Certification/License (if applicable) Resumes of  
Key Personnel**

AJS' key personnel include the following:

- Eric Alexander, President
- Alex James, Vice President

All of AJS' managers are trained and are available 24-7 through AJS' hot line.

## SECTION 13: Financial Statement

Submit your company's audited annual financial statements, in accordance with and as defined in the Financial Accounting Standards Board (FASB) regulation(s) for the past two years. In addition, include your and Dunn & Bradstreet Report or Federal Tax Forms Filed to the Internal Revenue Service (IRS) for the past two years.

For the financial analysis – your response must include the following:

- Balance Sheet Statement
- Income Statement
- Cash Flow Statement

**Alexander's Janitorial Services, LLC**  
**Balance Sheet**  
**December 31, 2011**

**ASSETS**

**Current Assets**

Cash	\$ 2,100
Petty Cash	100
Temporary Investments	10,000
Accounts Receivable - net	40,500
Inventory	31,000
Supplies	3,800
Prepaid Insurance	<u>1,500</u>
Total Current Assets	<u>89,000</u>

**Investments**

36,000

**Property, Plant & Equipment**

Land	5,500
Land Improvements	6,500
Buildings	180,000
Equipment	201,000
Less: Accum Depreciation	<u>(56,000)</u>
Prop, Plant & Equip - net	<u>337,000</u>

**Intangible Assets**

Goodwill	105,000
Trade Names	<u>200,000</u>
Total Intangible Assets	<u>305,000</u>

**Other Assets**

3,000

**Total Assets**

\$770,000

**LIABILITIES**

**Current Liabilities**

Notes Payable	\$ 5,000
Accounts Payable	35,900
Wages Payable	8,500
Interest Payable	2,900
Taxes Payable	6,100
Warranty Liability	1,100
Unearned Revenues	<u>1,500</u>
Total Current Liabilities	<u>61,000</u>

**Long-term Liabilities**

Notes Payable	20,000
Bonds Payable	<u>400,000</u>
Total Long-term Liabilities	<u>420,000</u>

**Total Liabilities**

481,000

**STOCKHOLDERS' EQUITY**

Common Stock	110,000
Retained Earnings	229,000
Less: Treasury Stock	<u>(50,000)</u>
Total Stockholders' Equity	<u>289,000</u>

**Total Liab. & Stockholders' Equity**

\$770,000

SAMPLE

**Alexander Janitorial Services, LLC  
Income Statement  
For the month ended Dec31, 2011**

Sales		\$400,000.00
Less		
Expenses		
	Wages Expense	\$50,000.00
	Supplies Expense	\$4,000.00
	Rent Expense	\$10,000.00
	Miscellaneous Expense	\$3,000.00
	Electricity Expense	\$6,500.00
	Telephone Expense	\$750.00
	Depreciation Expense	\$2,500.00
	Interest Expense	\$2,000.00
	Total Expenses	-\$78,750.00
Net Income		\$321,250.00

SAMPLE

**Cash flow statement for Alexander Janitorial Services, LLC for the year  
ended 31st of December 2011**

**CASH FLOW FROM OPERATING ACTIVITIES**

Cash receipts from customers	\$ 83,000.00
Cash paid to suppliers and employees	\$ <u>(56,000.00)</u>
Cash generated from operation	\$ 27,000.00

**CASH FLOW FROM INVESTING ACTIVITIES**

Additions to equipments	\$ (2,500.00)
Replacement of Equipment	\$ (7,000.00)
Proceeds from sale of equipment	\$ <u>1,000.00</u>
Net cash flow from investing activities	\$ (8,500.00)

**CASH FLOW FROM FINANCING ACTIVITIES**

Proceeds from capital contributed	\$ 150.00
Proceeds from loan	\$ 10,000.00
Payment of loan	\$ <u>(1,500.00)</u>
Net cash flow from financing activities	\$ 8,650.00

**NET INCREASE/DECREASE IN CASH**

	\$ 27,150.00
Cash at the beginning of the period	\$ <u>4,000.00</u>
Cash at the end of the period	\$ <u>31,150.00</u>

SAMPLE

## **SECTION 14: Labor Relations Plan**

Attached checklist is required to be completed and signed by vendor.



## LABOR RELATIONS PLAN FORM

This form must be completed, signed and included in the bid package. Failure to do so can result in the bid being considered incomplete and as a result, rejected.

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State and Zip: \_\_\_\_\_

1. Does your business have an existing collective bargaining agreement with a union that would be applicable to employees who would be working on the City's facilities should a contract be awarded?

☐ **YES** Please attach a complete copy of the agreement(s) and skip to item No. 3.

☐ **NO** Please respond to item No. 2.

2. Please describe in detail how your business will maintain labor peace. **Attach additional sheets or copies of existing policies or procedures if necessary.**

A. What would your business' response be to any union organizing drive?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

B. Describe what policies or procedures your business would utilize in order to enable employees to address any complaint they may have with management regarding wages, hours or other terms and conditions of employment.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Has your business ever had an unfair labor practice charge filed against it with the National Labor Relations Board (NLRB) in the past ten years?

☐ **YES** Please attach a complete copy of each charge and a detailed description of its resolution.

☐ **NO**

Name of Person  
Completing Form:

Sign (SAMPLE)

Signature

Title

Date